



JOHN L. SCOTT, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



March 10, 2014

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$11,773.80 have been filed with the Auditor-Controller for the period of February 24, 2014, through March 2, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$11,773.80 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JOHN L. SCOTT, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$11,773.80 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller


By: 

Deputy

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

47 April 1, 2014


SACHI A. HAMAI
EXECUTIVE OFFICER

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JOHN L. SCOTT Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of February 24, 2014 through March 2, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/26/14	JAMIE AUSTIN	065	DETECTIVE DIVISION	11,773.80
TOTAL DISBURSEMENTS				\$ 11,773.80

I hereby certify that the above statement is true and correct.

JOHN L. SCOTT Sheriff
GLEN DRAGOVICH, DIVISION DIRECTOR
BY

Voucher 065

February 26, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

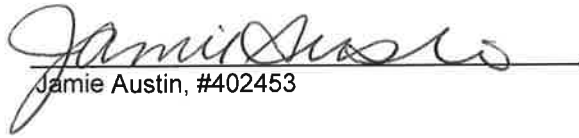
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 022614-27	\$8,453.80
15753 NARCOTICS BUREAU Control Number N 022614-28	\$1,920.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 022514-27	\$1,400.00

TOTAL \$11,773.80

APPROVED:


WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$11,773.80


Jamie Austin, #402453